AEE/SSD/SISA/000052/19-20 dt 21/8/19

Original/Duplicate/Triplicate

No. *First & & Final Bill*

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP, Dasarahally** Sub-Division : **Shettyhalli Sub Division** Date.....

Bill Received No. 123 Dated 26/8/19 Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate): Improvements to road & drain at 17th Main Depot Muniswamappa Layout K.G halli and surrounding area in Ward No.12, Shettyhalli Sub Division.

Name of Contractor and Full Address : *Technical Manger (West) KRIDL, Project Implementation Unit, No 280, 59th cross, 17th 'C' main road, 3rd 'Y'Block, Rajajinagara, Bengaluru-560010*

Reference to Agreement No.: **EE /DD /WO /325 / 2017-18** Dated: **22-03-2018**

Certified that the measurements were taken by me on 08.02.2019 and recorded in Pages 2259 to 2260 of measurement Book No. 4907/16-17 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sub-Division Officer

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-18-000006** (P 3382)

1) Total value of work done or supplies made as per account within — 1st and Final Bill → 499813 = 00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.

ಪಾವತಿ → 49962 = 00
LWC → 49981 = 00
LR → 44094 = 00
CBF → 4998 = 00
FSD → 249906 = 00
CGST → 44626 = 00
SGST → 44626 = 00
Enc → 2310 = 00
(-) 540503 = 00

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

unadjustments items.

Net Amount → Total amount adjusted → 4457610 = 00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010 (For Executive Officer)

Witness
1.
2.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

Audited and admitted for Rs. 499813 = 00
Passed by Cheque for Rs. 4457610 = 00
(Forty four lakh fifty seven thousand six hundred ten only)
by adjustment Rs. 540503 = 00

Executive Engineer

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer

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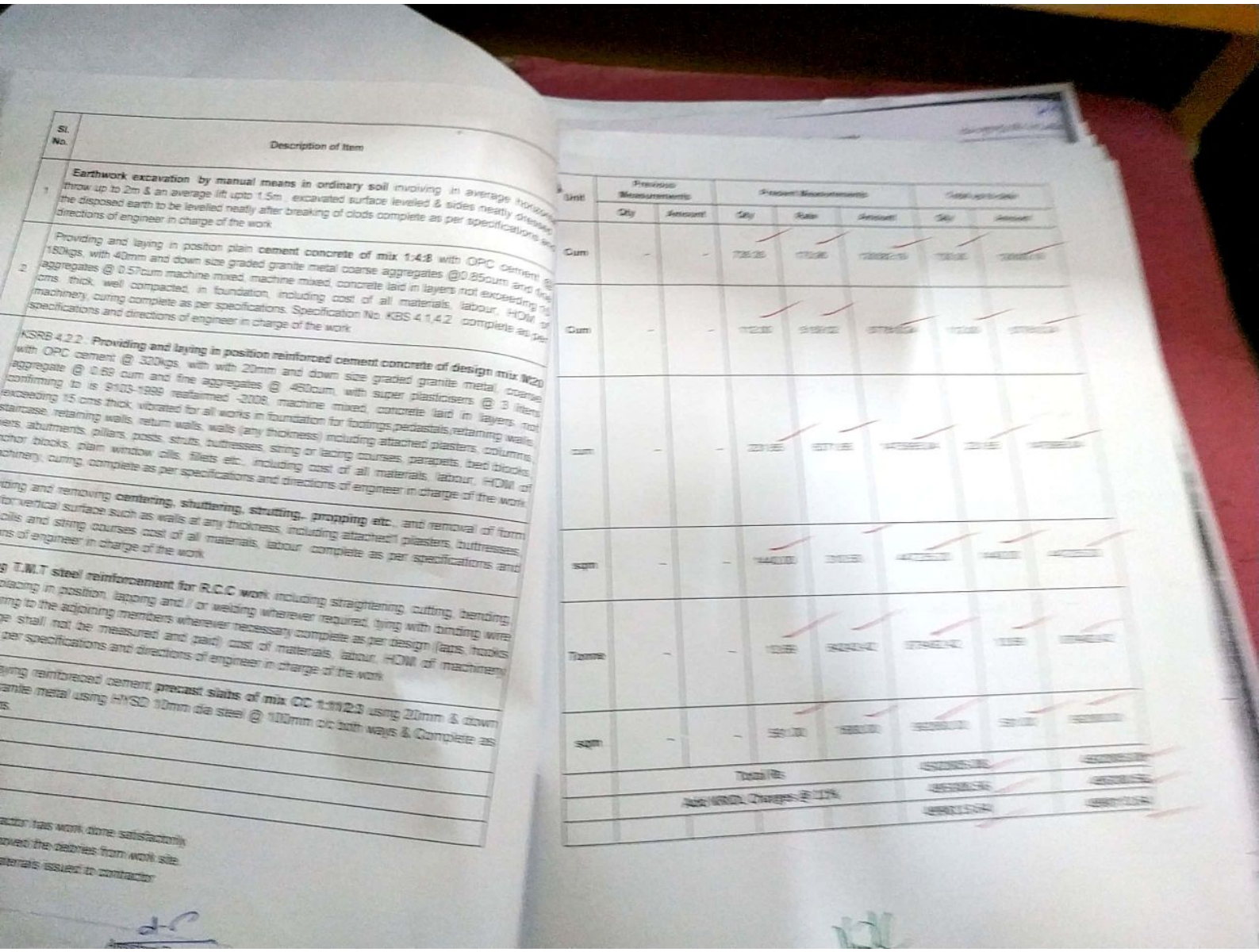

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** involving in average horizontal throw up to 2m & an average lift upto 1.5m excavated surface levelled & sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications directions of engineer in charge of the work	Cum	-	-					
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 150kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2 complete as per specifications and directions of engineer in charge of the work	Cum	-	-					
	KSRB 4.2.2 **Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal coarse aggregate @ 0.69 cum and fine aggregates @ 460cum, with super plastrosers @ 3 itfers conforming to is 9103-1999 reaffarmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, ers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, chor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of chinery, curing, complete as per specifications and directions of engineer in charge of the work	cum	-	-					
	ding and removing **centering, shuttering, strutting, propping etc.** and removal of form for vertical surface such as walls at any thickness, including attached pilasters, buttresses, cills and string courses cost of all materials, labour complete as per specifications and ns of engineer in charge of the work	sqm	-	-					
	T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending placing in position, lapping and / or welding wherever required, tying with binding wire ing to the adjoining members wherever necessary complete as per design (laps, hooks ge shall not be measured and paid) cost of materials, labour, HOM of machinery per specifications and directions of engineer in charge of the work	Tonne	-	-					
	ying reinforced cement **precast slabs of mix CC 1:1½:3** using 20mm & down anite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as s.	sqm	-	-					
			Total Rs						
			Add W.C. Charges @ 12%						

ractor has work done satisfactorily
moved the debries from work site
materials issued to contractor

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